

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KATHLEEN BABINEAUX BLANCO
702 Myrtle Place
Lafayette, LA 70506

2. Office Sought (Include title of office as well)

OFFICE USE ONLY

Report Number: 16477

Date Filed: 2/13/2009

Report Includes Schedules:

Schedule A-3
Schedule C
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer
CHRISTOPHER C ARSEMENT
701 Robley Drive Suite 200
Lafayette, LA 70503

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2009.

Cliffe E. Laborde III

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-237-7000

Daytime Telephone

Christopher C. Arsement

Signature of Treasurer

337-984-7010

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

CLIFFE E LABORDE III
1001 W. Pinhook Suite 200
Lafayette, LA 70503

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 41,019.03
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 41,019.03

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 240,103.20
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 240,103.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,595,396.88
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 41,019.03
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 240,103.20
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,396,312.71

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 2,562,117.49
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 2,378,136.52

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	01/31/2008	Interest	\$2,986.24
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	02/29/2008	Interest	\$2,941.75
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	03/31/2008	Interest	\$2,595.58
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	04/30/2008	Interest	\$2,364.19
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	05/30/2008	Interest	\$2,358.66
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	06/30/2008	Interest	\$2,061.03
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	07/31/2008	Interest	\$2,052.01
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	08/29/2008	Interest	\$2,123.69
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	09/30/2008	Interest	\$1,842.22
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	10/31/2008	Interest	\$2,038.45
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	11/28/2008	Interest	\$1,455.43
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	12/31/2008	Interest	\$1,456.97
RAYNE STATE BANK P. O. Box 129 200 South Adams Rayne, LA 70578	01/31/2008	Interest	\$3,309.38
RAYNE STATE BANK P. O. Box 129 200 South Adams Rayne, LA 70578	02/29/2008	Interest	\$2,442.04
RAYNE STATE BANK P. O. Box 129 200 South Adams Rayne, LA 70578	03/31/2008	Interest	\$2,614.29
RAYNE STATE BANK P. O. Box 129 200 South Adams Rayne, LA 70578	04/30/2008	Interest	\$2,533.93
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RAYNE STATE BANK P. O. Box 129 200 South Adams Rayne, LA 70578	05/30/2008	Interest	\$2,126.26
RAYNE STATE BANK P. O. Box 129 200 South Adams Rayne, LA 70578	06/30/2008	Interest	\$1,716.91
5. Total OTHER RECEIPTS during this reporting period			\$ 41,019.03

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA Reason Debt Incurred: Phones	\$203.25	\$0.00	\$203.25	\$0.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508 Reason Debt Incurred: E-Mail Hosting and Internet	\$182.50	\$0.00	\$145.00	\$0.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508 Reason Debt Incurred: Tech Support	\$37.50	\$0.00	\$37.50	\$0.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501 Reason Debt Incurred: Clerical	\$500.00	\$0.00	\$500.00	\$0.00
CENTERPLATE 1501 Girod Street New Orleans, LA 70113-3124 Reason Debt Incurred: Event Catering	\$1,744.90	\$0.00	\$1,744.90	\$0.00
CYNTHIA DUPREE 115 Mosswood Circle Lafayette, LA 70503 Reason Debt Incurred: Consulting	\$6,000.00	\$0.00	\$6,000.00	\$0.00
FEDERAL EXPRESS P. O. Box 1140 Memphis, TN 38101-1140 Reason Debt Incurred: Express Mail Charges	\$474.88	\$0.00	\$474.88	\$0.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440 Reason Debt Incurred: 4th Quarter Payroll Taxes	\$622.96	\$0.00	\$622.96	\$0.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428 Reason Debt Incurred: 4th Quarter State Withholding	\$288.00	\$0.00	\$288.00	\$0.00
RIVER GARDEN FLORIST 5421-A Johnston Street Lafayette, LA 70503 Reason Debt Incurred: Constituent Relations	\$67.40	\$0.00	\$67.40	\$0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	01/07/2008	Phone	\$ 864.04
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	01/07/2008	Phone	\$ 203.25
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	01/17/2008	Phone	\$ 373.89
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	01/30/2008	Phone	\$ 625.30
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	02/25/2008	Phone	\$ 253.27
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	02/26/2008	Phone	\$ 100.96
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	03/14/2008	Phone	\$ 254.97
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	03/31/2008	Phone	\$ 320.56
3. SUBTOTAL (optional)			\$2,996.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	05/07/2008	Phone	\$ 1,087.41
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	05/27/2008	Phone	\$ 1,440.58
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	06/27/2008	Phone	\$ 657.24
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	07/31/2008	Phone	\$ 637.32
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	08/26/2008	Phone	\$ 639.86
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	09/25/2008	Phone	\$ 647.29
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	10/30/2008	Phone	\$ 824.14
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	12/03/2008	Phone	\$ 635.99
3. SUBTOTAL (optional)			\$6,569.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	12/31/2008	Phone	\$ 742.63
ACADIAN FEDERAL PAC P. O. Box 98000 Lafayette, LA 70509-8000	08/14/2008	Contribution	\$ 1,000.00
ACADIANA'S OFFICE PRODUCTS P. O. Box 61748 Lafayette, LA 70596	08/26/2008	Office Supplies	\$ 2.03
AMAZON.COM 1 Centerpoint Blvd. P. O. Box 15550 New Castle, DE 19720-5550	03/23/2008	Supplies	\$ 51.95
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	01/03/2008	E-Mail Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	01/17/2008	E-Mail Hosting & Internet	\$ 320.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	02/04/2008	Tech Support	\$ 37.50
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	02/12/2008	E-Mail Hosting and Internet	\$ 145.00
3. SUBTOTAL (optional)			\$2,444.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	03/14/2008	E-Mail Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	04/10/2008	E-Mail Hosting/Tech Support	\$ 295.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	05/14/2008	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	06/06/2008	E-Mail Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	07/17/2008	E-Mail Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	09/11/2008	E-Mail Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	10/15/2008	E-Mail Hosting and Internet	\$ 290.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	11/13/2008	E-Mail Hosting and Internet	\$ 145.00
3. SUBTOTAL (optional)			\$1,455.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARSEMENT PRODUCTIONS 104 Live Oak Drive Lafayette, LA 70503	12/12/2008	Production	\$ 1,600.00
ARSEMENT PRODUCTIONS 104 Live Oak Drive Lafayette, LA 70503	12/18/2008	Production	\$ 1,140.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	01/03/2008	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	01/15/2008	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	01/31/2008	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	02/15/2008	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	02/29/2008	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	03/14/2008	Clerical	\$ 500.00
3. SUBTOTAL (optional)			\$5,740.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	03/31/2008	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	04/15/2008	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	05/07/2008	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	05/15/2008	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	05/30/2008	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	06/13/2008	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	06/30/2008	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	07/15/2008	Clerical	\$ 500.00
3. SUBTOTAL (optional)			\$4,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	07/31/2008	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	08/15/2008	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	08/29/2008	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	09/15/2008	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	09/30/2008	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	10/15/2008	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	10/30/2008	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	11/14/2008	Clerical	\$ 500.00
3. SUBTOTAL (optional)			\$4,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	12/01/2008	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	12/15/2008	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	12/31/2008	Clerical	\$ 500.00
B&H PHOTO 420 9th Avenue New York, NY 10001	01/08/2008	Equipment	\$ 609.65
BEST BUY Johnston Street Lafayette, LA 70503	12/16/2008	Office Equipment	\$ 187.88
BOY SCOUTS OF AMERICA P. O. Box 80115 Lafayette, LA 70598-0115	05/20/2008	Contribution	\$ 1,000.00
CAMPAIGN FINANCE 8401 United Plaza Blvd. Baton Rouge, LA 70809-7017	01/14/2008	Filing Fee	\$ 100.00
CARMOUCHE FOR CONGRESS P. O. Box 3857 Shreveport, LA 71133	06/27/2008	Campaign Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,397.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTERPLATE 1501 Girod Street New Orleans, LA 70113-3124	01/16/2008	Event Catering	\$ 396.90
CENTERPLATE 1501 Girod Street New Orleans, LA 70113-3124	02/04/2008	Event Catering	\$ 465.20
CENTERPLATE 1501 Girod Street New Orleans, LA 70113-3124	02/04/2008	Event Catering	\$ 1,348.00
CENTERPLATE 1501 Girod Street New Orleans, LA 70113-3124	02/07/2008	Event Catering	\$ 231.15
COMMUNITY FOUNDATION OF ACADIANA P. O. Box 14123 New Iberia, LA 70562	06/17/2008	Contribution/Foundation Fund	\$ 5,000.00
CYNTHIA DUPREE 115 Mosswood Circle Lafayette, LA 70503	01/08/2008	Consulting	\$ 6,000.00
EATEL P.O. Box 60082 New Orleans, LA 70160-0082	12/19/2008	Website Fees	\$ 444.57
FEDERAL EXPRESS P. O. Box 1140 Memphis, TN 38101-1140	02/11/2008	Express Mail	\$ 474.88
3. SUBTOTAL (optional)			\$14,360.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDERAL EXPRESS P. O. Box 1140 Memphis, TN 38101-1140	06/17/2008	Express Mail	\$ 17.83
FEDERAL EXPRESS P. O. Box 1140 Memphis, TN 38101-1140	09/25/2008	Express Mail	\$ 52.38
GOVERNOR'S MANSION FOUNDATION 117 Oakwood Drive Franklin, LA 70538	02/04/2008	Constituent Relations	\$ 2,662.00
GREEN OLIVE RESTAURANT Congress Street Lafayette, LA 70506	09/10/2008	Meeting	\$ 25.00
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	01/07/2008	4th Quarter Payroll Taxes	\$ 622.96
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	01/17/2008	1st Quarter Payroll Taxes	\$ 1,879.62
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	01/31/2008	Bank Fees	\$ 4.95
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	02/29/2008	1st Quarter Payroll Taxes	\$ 3,229.72
3. SUBTOTAL (optional)			\$8,494.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	02/29/2008	Bank Fees	\$ 4.95
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	03/03/2008	Federal Taxes	\$ 40,133.00
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	03/31/2008	1st Quarter Payroll Taxes	\$ 3,229.72
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	03/31/2008	Bank Fees	\$ 4.95
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	04/22/2008	1st Quarter FUTA	\$ 92.00
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	04/30/2008	Bank Fees	\$ 10.13
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	05/14/2008	2nd Quarter Payroll Taxes	\$ 3,229.72
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	05/30/2008	2nd Quarter Payroll Taxes	\$ 2,266.68
3. SUBTOTAL (optional)			\$48,971.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	05/30/2008	Bank Fees	\$ 5.98
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	06/27/2008	2nd Quarter Payroll Taxes	\$ 3,229.72
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	06/30/2008	Bank Fees	\$ 4.95
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	07/17/2008	2nd Quarter FUTA	\$ 20.00
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	07/31/2008	3rd Quarter Payroll Taxes	\$ 3,229.72
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	07/31/2008	Bank Fees	\$ 4.95
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	08/29/2008	Bank Fees	\$ 4.95
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	09/01/2008	3rd Quarter Payroll Taxes	\$ 3,229.72
3. SUBTOTAL (optional)			\$9,729.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	09/30/2008	3rd Quarter Payroll Taxes	\$ 4,161.74
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	09/30/2008	Bank Fees	\$ 4.95
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	10/28/2008	4th Quarter Payroll Taxes	\$ 3,229.72
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	10/31/2008	Bank Fees	\$ 4.95
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	11/03/2008	Bank Fees	\$ 8.64
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	12/01/2008	4th Quarter Payroll Taxes	\$ 2,821.64
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	12/31/2008	4th Quarter Payroll Taxes	\$ 3,229.72
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	12/31/2008	Bank Fees	\$ 10.19
3. SUBTOTAL (optional)			\$13,471.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUNIOR LEAGUE OF LAFAYETTE Leonie Street Lafayette, LA 70506	12/16/2008	Luncheon	\$ 300.00
KITTY KIMBALL CAMPAIGN 5153 Bluebonnet Blvd Suite B Baton Rouge, LA 70809	09/30/2008	Campaign Contribution	\$ 1,000.00
LAFAYETTE PARISH DEMOCRATIC EXECUTIVE COMMITTEE 601 Jefferson Lafayette, LA 70502	10/15/2008	Meeting	\$ 300.00
LEAGUE OF WOMEN'S VOTERS P. O. Box 51622 Lafayette, LA 70505	09/30/2008	Luncheon	\$ 160.00
LES AMIS FLORIST Lafayette, LA 70503	12/16/2008	Constituent Relations	\$ 117.67
LOUISIANA DEMOCRATIC PARTY P. O. Box 4385 Baton Rouge, LA 70821	06/12/2008	Jefferson Jackson	\$ 1,500.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	10/31/2008	Contribution	\$ 2,500.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	10/31/2008	Contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$8,377.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DEPARTMENT OF LABOR 1001 N. 3rd Street Baton Rouge, LA 70802-5239	04/22/2008	1st Quarter SUTA	\$ 141.45
LOUISIANA DEPARTMENT OF LABOR 1001 N. 3rd Street Baton Rouge, LA 70802-5239	07/17/2008	2nd Quarter SUTA	\$ 24.60
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	01/31/2008	4th Quarter State Withholding	\$ 288.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	03/03/2008	State Taxes	\$ 3,722.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	04/22/2008	State Withholding	\$ 1,050.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	07/17/2008	2nd Quarter State Withholding	\$ 1,096.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	10/28/2008	3rd Quarter State Withholding	\$ 1,331.00
LOUISIANA VICTORY 2008 701 Government Street Baton Rouge, LA 70802	10/16/2008	Contribution	\$ 25,000.00
3. SUBTOTAL (optional)			\$32,653.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWRY'S 2004-B West Pinhook Road Lafayette, LA 70508	01/14/2008	Printing	\$ 58.32
LOWRY'S 2004-B West Pinhook Road Lafayette, LA 70508	02/15/2008	Printing	\$ 133.92
MARRIOTT-NEW ORLEANS 555 Canal Street New Orleans, LA 70130	01/17/2008	Accommodations	\$ 1,192.50
MORGAN'S STOR-N-LOC P. O. Box 699 Abbeville, LA 70511	03/14/2008	Storage	\$ 588.00
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	01/27/2008	Supplies	\$ 25.17
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	03/25/2008	Supplies	\$ 56.66
OFFICE FURNITURE USA 505 Bertrand Drive Suite 100 Lafayette, LA 70506	12/16/2008	Office Equipment	\$ 123.12
OLD TYME GROCERY 218 West St. Mary Blvd. Lafayette, LA 70506	01/14/2008	Catering	\$ 159.22
3. SUBTOTAL (optional)			\$2,336.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	01/01/2008	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	02/04/2008	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	03/03/2008	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	04/01/2008	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	05/07/2008	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	06/02/2008	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	07/07/2008	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	08/01/2008	Rent	\$ 275.00
3. SUBTOTAL (optional)			\$2,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	09/09/2008	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	10/03/2008	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	11/01/2008	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	12/01/2008	Rent	\$ 275.00
OPUS CHRISTI MAGNUM P. O. Box 3177 Lafayette, LA 70502	11/06/2008	Contribution	\$ 1,500.00
OUR LADY QUEEN OF PEACE CHURCH St. Antoine Street Lafayette, LA 70501	11/17/2008	Contribution	\$ 600.00
REGENT BROADCASTING 1749 Bertrand Drive Lafayette, LA 70506	11/06/2008	Contribution/Louisiana Honor Air	\$ 400.00
RIVER GARDEN FLORIST 5421-A Johnston Street Lafayette, LA 70503	01/17/2008	Constituent Relations	\$ 67.40
3. SUBTOTAL (optional)			\$3,667.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUSTON FLORIST 400 West Alabama Ave Ruston, LA 71270	12/16/2008	Constituent Relations	\$ 110.85
SECRETARY OF STATE Baton Rouge, LA	05/07/2008	Filing Fees	\$ 25.00
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 70506	01/31/2008	Consulting	\$ 2,527.87
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 70506	02/15/2008	Consulting	\$ 2,527.87
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 70506	02/29/2008	Consulting	\$ 2,527.87
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 70506	03/14/2008	Consulting	\$ 2,527.87
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 70506	03/31/2008	Consulting	\$ 2,527.87
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 70506	04/15/2008	Consulting	\$ 2,527.87
3. SUBTOTAL (optional)			\$15,303.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 70506	04/30/2008	Consulting	\$ 1,927.28
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 70506	05/15/2008	Consulting	\$ 1,058.14
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 70506	05/30/2008	Consulting	\$ 2,527.87
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 70506	06/13/2008	Consulting	\$ 2,527.87
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 70506	06/27/2008	Consulting	\$ 2,527.87
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 70506	07/15/2008	Consulting	\$ 2,527.87
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 70506	07/31/2008	Consulting	\$ 2,527.87
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 70506	08/15/2008	Consulting	\$ 2,527.87
3. SUBTOTAL (optional)			\$18,152.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 70506	08/27/2008	Consulting	\$ 2,527.87
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 70506	09/15/2008	Consulting	\$ 2,527.87
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 70506	09/30/2008	Consulting	\$ 2,527.87
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 70506	10/15/2008	Consulting	\$ 2,527.87
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 70506	10/30/2008	Consulting	\$ 2,527.87
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 70506	11/14/2008	Consulting	\$ 1,927.28
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 70506	12/01/2008	Consulting	\$ 2,527.87
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 70506	12/15/2008	Consulting	\$ 2,527.87
3. SUBTOTAL (optional)			\$19,622.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 70506	12/31/2008	Consulting	\$ 2,527.87
TARGET Ambassador Caffery Parkway Lafayette, LA 70508	03/10/2008	Equipment	\$ 151.18
TECHNOCOPY 105 Steen Drive Lafayette, LA 70508	06/05/2008	Equipment/Maintenance	\$ 388.80
TRISTON KNOLL CAMPAIGN P. O. Box 456 Marksville, LA 71351	08/28/2008	Campaign Contribution	\$ 1,000.00
U.S. POSTAL SERVICE - BERTRAND STATION Bertrand Drive Lafayette, LA 70506	08/26/2008	Postage/Express Mail	\$ 45.85
U.S. POSTAL SERVICE - BERTRAND STATION Bertrand Drive Lafayette, LA 70506	09/17/2008	Postage	\$ 42.00
U.S. POSTAL SERVICE - ENERGY CENTER 455 Feu Follett Road Lafayette, LA 70508	01/25/2008	Postage	\$ 9.20
U.S. POSTAL SERVICE - ENERGY CENTER 455 Feu Follett Road Lafayette, LA 70508	01/30/2008	Postage	\$ 33.69
3. SUBTOTAL (optional)			\$4,198.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTAL SERVICE - ENERGY CENTER 455 Feu Follett Road Lafayette, LA 70508	02/02/2008	Postage	\$ 4.60
U.S. POSTAL SERVICE - ENERGY CENTER 455 Feu Follett Road Lafayette, LA 70508	03/27/2008	Postage	\$ 41.00
U.S. POSTAL SERVICE - ENERGY CENTER 455 Feu Follett Road Lafayette, LA 70508	04/17/2008	Box Rental	\$ 40.00
UNCLE BOB'S SELF STORAGE 3636 Ambassador Caffery Parkway Lafayette, LA 70503	04/17/2008	Storage Rental	\$ 803.40
UNIVERSITY OF LOUISIANA ATHLETICS Lafayette, LA 70504	09/11/2008	Constituent Relations	\$ 1,005.00
UNIVERSITY OF LOUISIANA LAFAYETTE P. O. Box 40400 Lafayette, LA 70504	12/03/2008	Phone	\$ 3.36
WALMART Ambassador Caffery Parkway Lafayette, LA 70506	08/26/2008	Office Supplies	\$ 63.58
XAVIER UNIVERSITY OF LOUISIANA New Orleans, LA	11/20/2008	Contribution/Norman C. Francis Scholarship Fund	\$ 5,000.00
3. SUBTOTAL (optional)			\$6,960.94
4. TOTAL (optional - complete only on last page of this schedule)			\$ 240,103.20

Form 102, Rev. 3/98, Page Rev. 3/98